Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Committee ID 1505				Statutory Due Date	7/19/2006
CITIZENS FOR SCHUELLER				Adjusted Due Date	
				Filed Date	7/18/2006
				Received Date	
Status Filed	d Co	ommittee Type State House		Amended Date	
Expenditure Date Expenditure Committee Expenditure		Expenditure Name & Address P		pose	Expenditure Amount
5/26/2006	N/A	Schueller, Tom		Office Supplies	\$240.45
					,
	Check #	503 W Platt	star	mps/office supplies	
	1509	Maquoketa, IA 52060			
5/31/2006	N/A	Bellevue Pro Shop	Car	mpaign Merchandise	\$308.26
	Check #	111 State Street	was ban	s processed at the k for \$308.36. The ust ment will show	
	1510	Bellevue, IA 52031			
6/13/2006	N/A	Timber lanes	Р	olitical Contribution	\$400.00
	Check #	1005 E Platt st		zens for Schueller nsorship	
	1511	maquoketa, IA 52060			
		(1.1.1.)			
6/18/2006	N/A	RISINGER, SUSAN	Car	mpaign Merchandise	\$71.76
	Check #	104 N. DEARBORN	can	npaign supplies	

Batch processed using the IECDB Web Reporting System on 07/19/2006 05:07:24

MAQUOKETA, IA 52060

1512

Committee Name Committee ID 1505				Statutory Due Date	7/19/2006
CITIZENS FOR SCHUELLER			Adjusted Due Date		
				Filed Date	7/18/2006
				Received Date	
Status Filed	C on	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purbose		Expenditure Amount

7/8/2006	N/A	Bellevue Pro Shop	Campaign Merchandise	\$267.50
		111 State Street	campaign coozies w/ citizens for Schueller logo	
	Check #			
	1513	Bellevue, IA 52031		
7/8/2006	N/A	Schueller, Tom	Campaign Merchandise	\$283.87
		503 W Platt	parade supplies	
	Check #			
	1514	Maquoketa, IA 52060		

Total Amount	\$1,571.84
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